CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate KEVIN PEARSON P. O. Box 398 Slidell, LA 70461	2. Office Sought (Include title of office as well State Representative St. Tammany Parish 76	OFFICE USE ONLY Report Number: 56361 Date Filed: 1/26/2016 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2
3. Date of Primary Future		
This report covers from 9/15/2015	through <u>12/31/2015</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
	EVERSOLE	
Daytime Telephone 513-673-1170 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This <u>26th</u> day of <u>January</u>	<u>, 2016</u> .	
Kevin Pearson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-778-9540 Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,585.05
10. Other Disbursements (Schedule E-2)	\$ 5,280.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,865.05

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,151.26	
15. Plus total receipts this period (Line 8 above)	\$ 6,300.00	
16. Less total disbursements this period (Line 13 above)	\$ 12,865.05	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 23,586.21	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,500.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHECK INTO CASH P.O. Box 550 Cleveland, TN 37364	10/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON POLICY GOVT & PUPL AFFAIRS P.O. Box 9034 Concord, GA 94524	10/13/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONCH PHILLIPS COMPANY P.O. Box 2197 Houston, TX 77252	10/07/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252	10/22/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809	10/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC P.O. Box 82531 Baton Rouge, LA 70884	10/22/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

data tala may accion in calculating totals that mast be reported			2. Total this Clastics	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898	09/21/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
NEW ORLEANS HOSPITALITY COALITION PAC 2020 St. Charles Ave. New Orleans, LA 70130	10/26/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NFIB- LA SAFE TRUST 1201 F Street NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/21/2015	\$250.00	\$250.00	
PHILLIPS 66 PO Box 4428 Houston, TX 77210	09/21/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAI SERVICES COMPANY PO Box 646 Winston-Salem, NC 27103	10/26/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITEDHEALTH GROUP INC PO Box 1459 Minneapolis,, MN 55440	12/23/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 6,300.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,500.00	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
AMAZON PO Box 81226 Seattle, WA 98108	09/15/2015	Office Supplies	\$ 12.44
AMAZON PO Box 81226 Seattle, WA 98108	11/30/2015	office supplies	\$ 41.98
AMAZON PO Box 81226 Seattle, WA 98108	12/23/2015	office supplies	\$ 50.97
BADINE PARK FIRST 304 Bienville St New Orleans, LA 70130	09/16/2015	parking	\$ 14.00
DARRELL OURSO CAMPAIGN P O Box 66765 Baton Rouge, LA 70896	09/24/2015	donation	\$ 250.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 West Hall Slidell, LA 70461	10/05/2015	luncheon	\$ 60.00
FAMILY PROMISE 513 Michigan Avenue Slidell, LA 70458	11/03/2015	donation	\$ 400.00
HOUSE DINING ROOM 900 North 3rd Street Baton Rouge, LA 70802	09/30/2015	Lunch with supporters	\$ 71.64
3. SUBTOTAL (optional)			\$901.03
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

a. Date(s)	b. Purpose(s)	c. Amount(s)
09/21/2015	consulting	\$ 2,500.00
12/16/2015	Consulting	\$ 350.00
10/22/2015	consulting	\$ 600.00
09/21/2015	push cards	\$ 203.09
11/23/2015	Parking	\$ 37.00
09/17/2015	donation	\$ 250.00
10/28/2015	donation	\$ 100.00
09/25/2015	Donation	\$ 1,500.00
	1	\$5,540.09
	09/21/2015 12/16/2015 10/22/2015 09/21/2015 11/23/2015 09/17/2015	09/21/2015

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF SLIDELL PO Box 888 Slidell, LA 70459	09/22/2015	donation	\$ 10.00
ROTARY CLUB OF SLIDELL PO Box 888 Slidell, LA 70459	12/11/2015	luncheon	\$ 60.00
ROTARY CLUB OF SLIDELL PO Box 888 Slidell, LA 70459	10/02/2015	dues	\$ 233.25
SOUTHSIDE CAFE 3154 Pontchartrain Dr. Slidell, LA 70458	09/28/2015	Lunch with supporters	\$ 40.68
STARC 700 Gause Blvd Ste. 301 Slidell, LA 70458	09/21/2015	donation	\$ 50.00
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES PO Box 44295 Baton Rouge, LA 70804	09/25/2015	rent	\$ 750.00
3. SUBTOTAL (optional)	•		\$1,143.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,585.05

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
KEVIN PEARSON P. O. Box 398 Slidell, LA 70461	12/31/2015	Loan repayment from 2011	\$ 5,280.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,280.00